

Quotation Request //

US Government Printing Office

Columbus Regional Office
1335 Dublin Rd., Suite 112-B
Columbus OH 43215-7034

JACKET:541-106

Quotations are Due By:

(Eastern Time) 11:00 AM on 04/30/2009

Submit Fax Quotes to: (614) 488-4577

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: BLUE TRAVEL MUGS-SPECIALITY ITEM

QUANTITY: 202 travel mugs

Quotes MUST be received by above date and time, late quotes will NOT be considered.

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

PREDOMINANT PRODUCTION FUNCTION: The predominant production function is hereby waived. Printing firms, manufacturers, dealers or brokers may submit offers for this solicitation.

The Contractor is responsible for the delivery of each quantity as specified. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity specified, such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefore, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

TRIM SIZE:

PAGES: n/a

SCHEDULE:

Furnished Material will be available for pickup by 04/30/2009

Deliver complete (to arrive at destination) by 05/22/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Type prints in white ink on the mugs in Times New Roman with the biggest type size possible to fit in the printing area. Contractor to typeset. Type to read (per sample): DLA Human Resources Center

Travel mug is 4-Imprints acrylic tumbler #2427-24HR, 16 oz. in BLUE. No substitutes. It has an acrylic outer portion and stainless steel inner liner with a non-spill, stainless drink-through lid.

MATERIAL FURNISHED: Contractor to pickup at GPO. Contractor must typeset, see description. Sample from a previous printing and PO be sent.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
n/a Basis Weight

COLOR OF INK:

White

MARGINS:**PROOFS:**

PDF PROOFS

Contractor to e-mail a suitable page proof of the pen to Lisa Shaub (614-692-5991) @ Lisa.Shaub@dla.mil and Becky Rottier at RRottier@gpo.gov by May 6, 2009, by 10:00 am. CONTRACTOR TO MAKE SURE IMAGE OF THE MUG IS IN THE PDF SO TYPE PLACEMENT CAN BE SEEN.

Proofs will be OK'd within 1 workday from date of receipt to date proof status is made available to the contractor by e-mail, contractor must give contact and # information. Do not print prior to receipt of proof approval.

Proofs must have all elements in proper position, trimmed, and constructed to the finished size specified.

PACKING:

Pack suitable per shipping container.

DISTRIBUTION:

200 mugs & GFM to: DLA Training Center, Attn: Lisa Shaub (614-692-5991), Bldg. 11, Sect 5, 3990 E. Broad St., Columbus, OH 43213.

Deliver 2 samples to: DAPS, C. Maddox, 2530 Paul Jones St., Bldg. 2-A, Great Lakes, IL 60088, MF: 9-400899G.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE**SPECIFIED STANDARD**

P-7. Type Quality and Uniformity

Proof